

# 1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex  
Madanpur Khordha, Odisha-752054

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 30446**

**DATE :- 08/01/2026**

**TIME :- 7:09:40 PM**

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
EGG	1	0	0	20
MOREISH 200G	10	8	8	80
PRAGATI MILK 500 ML	1	25	25	25
TATA TEA PL100 GRS 40	4	30	30	120
DOUBLE DECKER	1	30	30	30
PRAGATI PANEER 200 GM	1	50	50	50
12 MAZZA	1	80	80	80
	1	80	80 12 %	70

NOI:- 20

**NET PAYABLE AMT :- 475**

CGST AMT : 0

SGST AMT : 0

**TOTAL DISCOUNT 010**

**TOTAL SAVING :- -10.4**

**CASH DISCOUNT : 0**

**BANK 475**

## Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

**THANKS FOR SHOPPING WITH 1 STOP MART**  
**THANK YOU, PLEASE VISIT AGAIN.**

**NAME : 8024**

**MOB. :**

**ADD. :**

*Omlet Raja*

**Omlet Raja**

Patharagadia, Near KIIT Square,  
Bhubaneswar, Odisha-751024  
UPI ID: OMLETRAJA0873@IOB

Name: (M: 9856785236)

Date: 06/01/26      **Dine In: 2**  
21:14

Cashier: biller      Bill No.: 54348

**Token No.: 106,**  
**108**

Item	Qty.	Price	Amount
Tawa Roti	10	20.00	200.00
Mushroom Masala	1	220.00	220.00
Paneer Bhurji	1	250.00	250.00
Mineral Water Large	1	25.00	25.00

Total Qty: 13      Sub Total      695.00

**Grand Total      ₹ 695.00**

**!!! Thanks & Visit Again !!!**



**INVOICE****1 STOP MART**

Shop No. 28-29, DN Fairytale Market Complex  
Madanpur Khordha, Odisha-752054

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 31033**

**DATE :- 15/01/2026**

**TIME :- 7:30:33 PM**

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	2	30	30	60
PITHA RICE 1 KG				
	1	45	45	45
Aeir Sea Breeze				
	1	65	65	65
PRAGATI PANEER 200 GM				
	1	80	80	80
FARFAR PAPAD JEERA				
	1	99	99	99
ALL OUT ULTRA WITH MACHINE				
	1	105	105	105
WHITE BIRI 500GM RK				
	1	106	106	15 % 90
NIVEA COCOA NOURISH MRP 330				
	1	330	330	330

NOI:- 9

**NET PAYABLE AMT :- 874**

CGST AMT : 0

SGST AMT : 0

**TOTAL DISCOUNT 016**

**TOTAL SAVING :- 15.9**

**CASH DISCOUNT : 0**

**BANK 874**

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**THANKS FOR SHOPPING WITH 1 STOP MART  
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**NAME :**

**MOB. :**

**ADD. :**



# SUBLIME CAVE

PLOT NO. 487, KALINGA VIHAR,  
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name: \_\_\_\_\_

Date: 01/01/26  
22:17

Dine In: 10

Cashier: biller

Bill No.: 25807

No.	Item	Qty.	Price	Amount
1	Chicken Dakbanglo	1	345.00	345.
2	Masala Papad Roasted	1	95.00	95.
3	Peas Pulao	1	175.00	175.
4	Mineral Water	1	20.00	20.

Total Qty: 4      Sub Total      635.

**Grand Total ₹ 635.**

!!! THANK YOU, VISIT AGAIN !!!



**(A UNIT OF VIBHA FOODS)**

**2nd Floor, OEU Building, KIIT  
College Road, Patia.**

**Ph: 9646767888.**

**GSTIN: 21AAQFV5770L1ZL**

**FSSAI Lic No. 12021033000640**

**Name:**

**Date: 30/12/25      Dine In: D4  
22:16**

**Cashier: Arabikaas Bill No.: 132714**

No.	Item	Qty.	Price	Amount
1	Water Bottle	1	20.00	20.00
2	Al Faham Mandi (Half)	1	614.00	614.00
3	Shahi Tukda	1	189.00	189.00
4	Soft Drink	2	20.00	40.00

Total Qty: 5	Sub Total	863.00
	CGST 2.5%	20.07
	SGST 2.5%	20.07

**Round off      -0.14**

**Grand Total ₹ 903.00**

**!!! Thank You, Visit Again !!!**

# SUBLIME CAVE

101 NO. 487, KALINGA VIHAR,  
BHUBANESWAR.

PH: 9438370077, 9438470077.

Name:

Date: 14/01/26  
21:39

Dine In: 4

Cashier: biller

Bill No.: 26235

No.	Item	Qty.	Price	Amount
1	Rajbari Chicken Kasha	1	325.00	325.
2	Steam Rice	1	75.00	75.
3	Butter Garlic Naan	1	95.00	95.
4	Masala Papad Fried	1	95.00	95.
5	Masala Cold Drinks	2	129.00	258.
6	Mineral Water	1	20.00	20.

Total Qty: 7      Sub Total      868.

**Grand Total ₹868.**

!!! THANK YOU, VISIT AGAIN !!!

## INVOICE

# 1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex  
Madanpur Khordha, Odisha-752054

**Mob. : +91-6371833892**

**GSTIN: 21FFSPS3383L1ZP**

**BILL No :- 31309**

**DATE :- 19/01/2026**

**TIME :- 6:39:34 PM**

ITEM	QTY	MRP	RATE	AMT
Kit Kat 20				
	5	20	20	100
PRAGATI MILK 500 ML				
	4	30	30	120
TATA TEA PL100 GRS 40				
	1	30	30	30
SUGAR 500GM RK				
	1	34	34	5 % 32
FORTUNE KGMO 1 LTR POUCH				
	1	210	210	10 % 189

NOI:- 12

**NET PAYABLE AMT :- 471**

CGST AMT : 0

SGST AMT : 0

**TOTAL DISCOUNT 023**

**TOTAL SAVING :- 22.7**

**CASH DISCOUNT : 0**

**BANK 471**

### Terms & Condltlons :

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**NAME : 8024**

**MOB. :**

**ADD. :**

# INVOICE

## 1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex  
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 32391

DATE :- 31/01/2026

TIME :- 5:33:29 PM

ITEM	QTY	MRP	RATE	AMT
LOTTE CHOCO PIE				
	5	10	10	50
MOREISH 200G				
	1	25	25	25
PRAGATI MILK 500 ML				
	4	30	30	120
MILKY MIST GREEK YOGURT				
	4	60	60	240
PRAGATI PANEER 200 GM				
	1	80	80	80
CHUDA MIXTRE				
	1	95	95 10 %	86

NOI:- 16

NET PAYABLE AMT :- 601

CGST AMT : 0

SGST AMT : 0

TOTAL DISCOUNT 010

TOTAL SAVING :- 9.5

CASH DISCOUNT : 0

BANK 601

### Terms & Conditions :

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NAME : 8024

MOB. :

ADD. :



## DHABA JUNCTION

Tamando, Bhubaneswar, Odisha

Mob: 6372556623

Date: 18/01/26

Dine In

Section: Indoor

Table: Table-2

Cashier: Cashier

Bill No: 1579

Item	Qty	Price	Amt
chilly chicken	1	199.00	199.00
egg fried rice	1	130.00	130.00
Masala papad (fry)	1	40.00	40.00
Mineral water (1000ml)	1	20.00	20.00

Total Qty

4

Sub Total

Rs. 389.00

Total

Rs. 389.00

Grand Total

Rs.389.00

Thank You ! Visit Us Again !

Powered by BuyByeQ



# Transaction Successful

08:58 pm on 28 Dec 2025

## Paid to



ZOMATO

payzomato@hdfcbank

₹398.42



Transfer Details



Transaction ID

T2512282058064577818479



Debited from



356139XXXXXXXXXX73

₹398.42

UTR: 691013377377



View History



Split Expense



Share Receipt



Contact PhonePe Support





# Transaction Successful

10:48 pm on 31 Dec 2025

## Paid to



KEVENTERS REGALIA MALL S034

₹266

paytm-11910@ptys



## Transfer Details



Transaction ID

T2512312248281249598784



Debited from



356139XXXXXXXXXX73

₹266

UTR: 240157467589



View History



Split Expense



Share Receipt



Download

Mr.Greens Shop No-16

From Soil To Soul

,, ODISHA, 752054  
8280030010  
pagebbsr@gmail.Com

Invoice

**Bill To**  
**Nisha 8024 DN**  
7980028421

**Invoice No :** 10036  
**Created On :** 15/01/2026 07:27 PM

#	ITEM NAMES	QTY	RATE	TOTAL
1	Bangalore Beans	0.200 KGS	70	14
2	Cabbage Kg	1 KGS	25	25
3	Capsicum 1kg	0.500 KGS	80	40
4	Cauliflower Pcs	1 PCS	40	40
5	Coconut B pcs	1 PCS	45	45
6	Curry Leaves	1 UNT	12	12
7	Dhania Bundle	1	10	10
8	Green Peas	0.260	50	13
9	Tomato 1kg	0.500 KGS	60	30
10	violet Brinjal	0.250 KGS	60	15
Total		6.710		₹244

**Invoice Amount In Words**  
Rupees Two Hundred Forty Four Only

Sub Total without Tax ₹244  
**TOTAL AMOUNT** ₹244  
Received Amount ₹244  
Txn Mode : cash

**Bank Details**  
7978768439@ptyes



Transaction Successful

10:28 pm on 17 Jan 2026

## Paid to



THE CAFE HEAVEN

paytm.d11689714897@pty

₹889



### Transfer Details



Transaction ID

T2601172228500994594013



Debited from



356139XXXXXXXXXX73

₹889

UTR: 839030689250



View History



Split Expense



Share Receipt



# Transaction Successful

12:15 am on 11 Jan 2026

## Paid to



Hotel amantrana  
Q722814433@ybl

₹260



Payment Details



Transaction ID

T2601110015046032626586



Debited from



356139XXXXXXXXXX73

₹260

UTR: 201688180470



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support







# Transaction Successful

09:29 pm on 18 Jan 2026

## Paid to



PRACHIN DHABA JUNCTION

₹389

Getepay.gvi.SB0328605@icici



## Transfer Details



Transaction ID

T2601182129029666206307



Debited from



356139XXXXXXXXXX73

₹389

UTR: 300857261220



Send Again



View History



Split Expense



Share Receipt

# Tax Invoice/Bill of Supply

Sold By: TAMS Overseas LLP ,

Ship Address: Plot No. 502/491, Mouza - Kanjama, Tehsil - Khorda, Dist - Khorda, Off NH-16, Odisha - 761103, Bhubaneswar, ODISHA, India - 761103, IN-OR  
GSTIN - 21AAHFT7456J1ZX  
PAN - AJEPA2477N



CIN - U74110MH2020PTC405020

**Ship To**

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

**Bill To**

Nisha Sah Dn fairytale, Unnamed Road, Central Division, 752054, Odisha

Order: OD367521916966587310

Invoice Number: FAMKOM2721153273

Payment method: PREPAID

Total Items: 5

Order Date: 07-01-2026

Invoice Date: 07-01-2026

Tracking ID: Tote-Id:

S.No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt (Rs)
FOOD ITEMS					
1	Bambino Vermicelli 850 g (Roast kora semai) (Roasted)	1	116.00	6.00	110.00
2	INDIA GATE All Rounder Everyday   Aged Rice   Fluffy & Non-Sticky Basmati Rice (Basmati chal) (Medium Grain, Polished) (5 kg)	1	490.00	35.00	455.00
3	Kissan Tomato Sauces & Ketchup (Sauces ebong Ketchup) (2 kg)	1	230.00	21.00	209.00
4	Tide PLUS Detergent Powder (Jasmine & Rose) (1KG Tide with Extra Power Free) (4 kg)	1	659.00	41.00	618.00
5	Harpic Bathroom Cleaner, Floral-1 Ltr With Toilet Cleaner Bleach Floral Liquid Toilet Cleaner (2 x 1 L)	1	464.00	12.00	452.00
	Summary	5	1959.00	115.00	1844.00

You have SAVED Rs. 115.00 on this order.

Total Amount (Food)	1844.00
Total Amount (Non-Food)	0.00
Handling Fee	0.00
<b>GRAND TOTAL</b>	<b>1844.00</b>

TAMS Overseas LLP

V. K. K.

Authorized Signatory

**Tax break-up**

GST%	Taxable Amount	SGST	CGST
18.00	424.56	38.22	38.22
Handling Fee	0.00	0.00	0.00
Grand Total	424.56	38.22	38.22

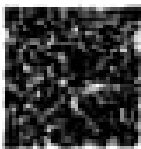
\*Appropriated product-wise and Rate applicable thereunder.

**Return Policy:** If the item is defective or not as described, you may return it during delivery directly or you may request for return within 10 days of delivery for items that are defective or are different from what you ordered. Items must be complete (including freebies), free from damages and for items returned for being different from what you ordered, they must be unopened as well.  
The goods sold as are intended for end user consumption and not for re-sale.  
**Regd. office:** TAMS Overseas LLP, Cabin No 4, No 8D, Ragamallika Towers, Viswas nagar, Maduravoyal, CHENNAI, TAMIL NADU - 600095  
**Contact** Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre

**Flipkart**  
Thank You!  
for shopping with us

Sold By: Shreyash Retail Private Limited ,

Ship Address: Plot No. 512/491, Mousa - Karjanna, Taluk - Khordha, Dist - Khordha, Off NH-16, Odisha - 751108, Bhubaneswar, Odisha, India - 751103, IN-OR  
GSTIN: 21AAUCS0655F12A  
PAN: AAUCS0655F



CPN: 5523900, 2016PT0290716

**Ship To**  
Nisha Sah (In Sanyale, Unnamed Road), Central Division,  
752004, Odisha

**Bill To**  
Nisha Sah (In Sanyale, Unnamed Road), Central Division,  
752004, Odisha

**Order:** 005862295-0715508300  
**Invoice Number:** FADAV02086579343  
**Payment method:** PREPAID  
**Total items:** 12

**Order Date:** 30-01-2026  
**Invoice Date:** 31-07-2025  
**Tracking ID:**  
**Time:** 16:

S. No	Item	Qty	MRP (Rs)	Savings (Rs)	Total Amt(Rs)
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FOOD ITEMS

1	MTR Vermicelli 350 g	2	97.00	2.00	95.00
			238.00	8.00	227.00
2	Nescafe Classic Coffee Powder Jar, 100% Pure Instant Coffee, 45 g	1	91.00	4.00	87.00
3	Catch Jagg Powder, 100 g	1	144.00	2.00	142.00
4	Lays American Style Onions and Onion Chops, 240 g	1	70.00	8.00	62.00
			60.00	8.00	52.00
5	Catch Coriander/Chana Powder, 100 g	1	415.00	14.00	401.00
6	Ganesh Sona, 0.5 kg	2	600.00	35.00	615.00
7	Tata Simply Better Cold Pressed, (Barshot Tal) (1 L)	1			
8	Quality Crunchy Muesli Almonds, Raisins & Honey 87% Multigrains, High in Fiber & Protein Plastic Bottle (1 kg)	1			

NON FOOD ITEMS

9	Santoor by Wipro Classic Candle with Goodness of Sandalwood & Tulsi Hand Wash Pump Dispenser, 200 g	1	95.00	5.00	94.00
10	Harpic (POWER PLUS) Original Liquid Toilet Cleaner (1 L)	1	200	3.00	197.00

	Summary	12	2061.00	89.00	1972.00
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You have SAVED Rs. 89.00 on this order.

Total Amount (Food)	1681.00
Total Amount (Non-Food)	291.00
Handling Fee	0.00
<b>GRAND TOTAL</b>	<b>1972.00</b>

Shreyash Retail Private Limited

V. K. K.

Tax break-up			
GST%	Taxable Amount	GST	CGST
18.00	161.00	14.49	14.49
5.00	383.60	9.60	9.60
Handling Fee	0.00	0.00	0.00
Grand Total	544.60	24.09	24.09

Amount and amount of tax is payable from bill



